

TAXINVOICE

Invoice No: 215
Invoice Date: 2023-04-09
Due Date: 2023-05-09

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad, Gujarat
382350
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	05	2500.00	18	2950.00
				Total Taxable Value	55500.00	
				Subtotal	65490.00	
				Discount	2800	
				Total	62690.00	
				Amount Paid	0.00	
				Balance Due	Rs 62690.00	

Terms and condition

Please make the payment by the due date.

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